

Office Mailing Address:  
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**OFFICE OF THE STANDING CHAPTER 13 TRUSTEE**  
**REPORT OF RECEIPTS AND DISBURSEMENTS**  
Activity for the period from 01/01/2020 to 06/09/2021  
**Chapter 13 Case No. 20-11047-PMM**

Janet M. Petrobone  
365 Hazel St.  
Reading PA 19611

Petition Filed Date: 02/20/2020  
341 Hearing Date: 04/07/2020  
Confirmation Date: 10/08/2020

Case Status: Open / Unconfirmed

**RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED**

| Date  | Amount   | Check No. | Date       | Amount   | Check No. | Date       | Amount   | Check No. |
|---|----------|-----------|------------|----------|-----------|------------|----------|-----------|
| 04/07/2020  | \$250.00 |           | 04/15/2020 | \$250.00 |           | 05/20/2020 | \$250.00 |           |
| 06/17/2020  | \$250.00 |           | 07/15/2020 | \$250.00 |           | 08/19/2020 | \$250.00 |           |
| 09/16/2020  | \$250.00 |           | 10/21/2020 | \$250.00 |           | 11/20/2020 | \$250.00 |           |
| 12/16/2020  | \$250.00 |           | 01/21/2021 | \$250.00 |           | 02/18/2021 | \$250.00 |           |
| 03/17/2021  | \$250.00 |           | 04/21/2021 | \$250.00 |           | 05/19/2021 | \$250.00 |           |
| <b>Total Receipts for the Period: \$3,750.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$3,750.00</b> |          |           |            |          |           |            |          |           |

**DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED**

| <b>CLAIMS AND DISTRIBUTIONS</b> |   |                     |              |             |             |
|---------------------------------|---|---------------------|--------------|-------------|-------------|
| Claim #                         | Claimant Name                             | Class               | Claim Amount | Amount Paid | Balance Due |
| 0                               | CASE & DIGIAMBERARDINO PC                 | Attorney Fees       | \$4,250.00   | \$3,427.50  | \$822.50    |
| 1                               | DISCOVER BANK<br>»» 001                   | Unsecured Creditors | \$1,826.34   | \$0.00      | \$1,826.34  |
| 2                               | AMERICAN INFOSOURCE LP<br>»» 002          | Unsecured Creditors | \$6,524.53   | \$0.00      | \$6,524.53  |
| 3                               | FOLEY, INC.<br>»» 003                     | Unsecured Creditors | \$7,557.20   | \$0.00      | \$7,557.20  |
| 4                               | BECKET & LEE, LLP<br>»» 004               | Unsecured Creditors | \$1,041.26   | \$0.00      | \$1,041.26  |
| 5                               | READING AREA WATER AUTHORITY<br>»» 005    | Secured Creditors   | \$943.48     | \$0.00      | \$943.48    |
| 6                               | CITIZENS BANK NA<br>»» 006                | Unsecured Creditors | \$3,920.29   | \$0.00      | \$3,920.29  |
| 7                               | PORTFOLIO RECOVERY ASSOCIATES<br>»» 007   | Unsecured Creditors | \$164.69     | \$0.00      | \$164.69    |
| 8                               | PNC BANK NA<br>»» 008                     | Mortgage Arrears    | \$2,989.88   | \$0.00      | \$2,989.88  |
| 9                               | QUANTUM3 GROUP LLC as agent for<br>»» 009 | Unsecured Creditors | \$422.59     | \$0.00      | \$422.59    |
| 10                              | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 010   | Unsecured Creditors | \$1,222.27   | \$0.00      | \$1,222.27  |
| 11                              | JEFFERSON CAPITAL SYSTEMS LLC<br>»» 011   | Unsecured Creditors | \$665.91     | \$0.00      | \$665.91    |
| 12                              | MET-ED FIRST ENERGY COMPANY<br>»» 013     | Unsecured Creditors | \$1,248.53   | \$0.00      | \$1,248.53  |

**Chapter 13 Case No. 20-11047-PMM**

**SUMMARY**

Summary of all receipts and disbursements from date filed through 6/9/2021:

|                  |            |                          |              |
|------------------|------------|--------------------------|--------------|
| Total Receipts:  | \$3,750.00 | Current Monthly Payment: | \$145.00     |
| Paid to Claims:  | \$3,427.50 | Arrearages:              | (\$1,050.00) |
| Paid to Trustee: | \$322.50   | Total Plan Base:         | \$9,225.00   |
| Funds on Hand:   | \$0.00     |                          |              |

**NOTES:**

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE! Visit [www.readingch13.com/payments/](http://www.readingch13.com/payments/) for more information.**
- Your case information is available to view online at the National Data Center. Please visit [www.ndc.org](http://www.ndc.org).